



FORM
D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☐ Quarterly Report:
(Check one:) ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th
- ☐ Final Report (Fund balance on Line E must be \$0)
- ☒ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

STATE BOARD OF ELECTIONS
CHICAGO OFFICE

2022 JUN -6 PM 8:39

Full name and complete mailing address of Political Committee:

CITIZENS TO ELECT ANORE THAPAD
4651 W. 79TH STREET
SUITE 205
CHICAGO, ILLINOIS 60652

☒ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

19352-3

E-mail address: THAPAD@SBCGLOBAL.NET

☒ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

1-1-13 | 3-31-13

FROM

THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 58,783.33

Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS

2329 S MacARTHUR BLVD

OR

STATE BOARD OF ELECTIONS

69 W WASHINGTON ST, STE LL-08

SPRINGFIELD, IL 62704-4503

CHICAGO, IL 60602-3026

E-MAIL: D2@ELECTIONS.IL.GOV

SECTION A — RECEIPTS

1. Individual Contributions

- a. Itemized (from Schedule A): \$ - (1a)
- b. Not-Itemized: \$ - (1b)

2. Transfers In

- a. Itemized (from Schedule A): \$ 16,500.00 (2a)
- b. Not-Itemized: \$ - (2b)

3. Loans Received

- a. Itemized (from Schedule A): \$ - (3a)
- b. Not-Itemized: \$ - (3b)

4. Other Receipts

- a. Itemized (from Schedule A): \$ - (4a)
- b. Not-Itemized: \$ - (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 16,500.00 (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ 2,500.00 (5a)
- b. Not-Itemized: \$ - (5b)

TOTAL IN-KIND (5a + 5b) \$ 2,500.00 (TI)

Name and address of person submitting this report if other
than the committee's Chair or Treasurer:

SECTION B — EXPENDITURES

6. Transfers Out

- a. Itemized (from Schedule B): \$ 18,666.80 (6a)
- b. Not-Itemized: \$ - (6b)

7. Loans Made

- a. Itemized (from Schedule B): \$ - (7a)
- b. Not-Itemized: \$ - (7b)

8. Expenditures

- a. Itemized (from Schedule B): \$ 18,416.80 (8a)
- b. Not-Itemized: \$ - (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ - (9a)
- b. Not-Itemized: \$ - (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 37,083.60 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ 74,600.00 (10a)
- b. Not-Itemized: \$ - (10b)

TOTAL DEBTS & OBLIGATIONS \$ 74,600.00

SECTION D — CASH BALANCE

Cash available at beginning of
reporting period: \$ 58,783.33 (A)

Total Receipts from Section A (TR): \$ 16,500.00 (B)

Total cash (A) plus (B): \$ 75,283.33 (C)

Total Expenditures from Section B (TE): \$ 37,083.60 (D)

Funds available at close of
reporting period (C minus D): \$ 38,199.73 (E)

Investments total (if applicable): \$ - (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE

6-5-2022

NAME OF POLITICAL COMMITTEE:

CITIZENS TO ELECT

ANDRÉ THAPÉDA

REPORTING PERIOD

1-1-13

3-31-13

FROM

THRU

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DESCRIPTION OF AMENDED INFORMATION

POLITICAL COMMITTEE
IDENTIFICATION

No. 19352

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

Description of amended information including sections of D-2 being amended

RECORDS FOUND AND SUBSEQUENT RECONCILIATION
OF REPORTS. SCHEDULE B.

NAME OF POLITICAL COMMITTEE
CITIZENS TO ELECT ANDRE THAPEDI

REPORTING PERIOD
1/1/2013 thru 3/31/2013

FILED
4/15/2013
9:19:35 AM

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IDENTIFICATION NO.
Candidate 19352

SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
AFSCME II Council No. 31 PAC 615 S. Second St. P.O.Box 2328 Springfield, IL 62705	3/18/2013	\$1,000.00	\$1,000.00
Amerenn CILCO P.O.Box 66892 St. Louis, MO 63166	3/18/2013	\$1,000.00	\$1,000.00
Associated Beer Distributors of IL, AC P.O.Box 396 Springfield, IL 62705	3/18/2013	\$1,000.00	\$1,000.00
Caesars Entertainment Operating Company, Inc. 3570 Las Vegas Blvd. So. Las Vegas, NV 89109	3/18/2013	\$1,000.00	\$1,000.00
Comcast Financial Agency Corp. 1701 JFK Boulevard Philadelphia, PA 19103	1/11/2013 3/18/2013	\$1,000.00 \$1,000.00	\$1,000.00 \$2,000.00
IL Bank Pac 133 S. 4th ST. Ste 300 Springfield, IL 62701	3/18/2013	\$1,000.00	\$1,000.00
Illinois State Medical Society, PAC 20 N. Michigan Av Ste. 700 Chicago, IL 60602	3/18/2013	\$1,000.00	\$1,000.00
Illinois Trial Lawyers Assn PAC 401 Edwards Street Springfield, IL 62704	3/18/2013	\$1,000.00	\$1,000.00

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SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
IPACE 100 East Edwards Street Springfield, IL 62704	3/18/2013	\$5,000.00	\$5,000.00
Preferred Capital Funding of Illinois LLC 368 West Huron St. Ste 400 Chicago, IL 60654	3/18/2013	\$2,500.00	\$2,500.00
TOTAL FOR THIS PART:			\$16,500.00

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Chidester Gary 40 North Skokie Blvd. Northbrook, IL 60062 Osaka Japanese Restaurant 1665 Wabash Avenue Springfield, IL 62704		Employer: Best Faith Effort Made Occupation: Corporate Manager	
Description: Fund raising - food	3/18/2013	\$2,500.00	\$2,500.00
TOTAL FOR THIS PART:			\$2,500.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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CITIZENS TO ELECT
ANDRE' THAPET

1-1-13

3-31-13

FROM

THRU

**SCHEDULE B
EXPENDITURES**

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUTPART #7 LOANS MADEEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASESPART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

19352

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
FRIENDS OF RITA MAYFIELD P.O. BOX 344 WAUCESAU, IL 60085	3-27-13	CONTRIBUTION	FRIENDS OF RITA MAYFIELD	250.00	250.00

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 250.00

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SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Thapedi, LLwellyn 6901 Oglesby Ave Chicago, IL 60649	3/30/2013	\$18,416.80	\$18,416.80
Purpose: Reimbursement	Beneficiary: Thapedi		
TOTAL FOR THIS PART:			\$18,416.80

NAME OF POLITICAL COMMITTEE
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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES		DATE OF		AMOUNT	AGGREGATE AMOUNT
FULL NAME, MAILING ADDRESS, AND ZIP CODE		EXPENDITURE			FOR THIS REPORTING PERIOD
Thapedi, LLwellyn 6901 Oglesby Ave Chicago, IL 60649		3/30/2013		\$6,000.00	\$6,000.00
Purpose:	Principal payment, Thapedi		Beneficiary:	CITIZENS TO ELECT ANDRE THAPEDI	
		3/30/2013		\$12,416.80	\$18,416.80
Purpose:	Principal payment, Thapedi		Beneficiary:	CITIZENS TO ELECT ANDRE THAPEDI	
				TOTAL FOR THIS PART:	\$18,416.80

NAME OF POLITICAL COMMITTEE
CITIZENS TO ELECT ANDRE THAPEDI

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SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Thapedi, Andre 6800 S Michigan Ave Ste 200 Chicago, IL 60637	1/23/2006	\$40,000.00	\$0.00	\$40,000.00
	3/2/2006	\$7,200.00	\$0.00	\$7,200.00
	8/15/2007	\$600.00	\$0.00	\$600.00
	10/1/2007	\$500.00	\$0.00	\$500.00
	11/1/2007	\$300.00	\$0.00	\$300.00
	11/15/2007	\$400.00	\$0.00	\$400.00
	11/30/2007	\$400.00	\$0.00	\$400.00
	12/1/2007	\$200.00	\$0.00	\$200.00
	8/12/2009	\$5,000.00	\$0.00	\$5,000.00
	1/15/2010	\$10,000.00	\$0.00	\$10,000.00
	2/1/2010	\$10,000.00	\$0.00	\$10,000.00
Thapedi, LLwellyn 6901 Oglesby Ave Chicago, IL 60649	1/4/2006	\$6,000.00	\$6,000.00	\$0.00
	3/7/2006	\$23,554.00	\$23,554.00	\$0.00
TOTAL FOR THIS PART:				\$74,600.00